



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043160**

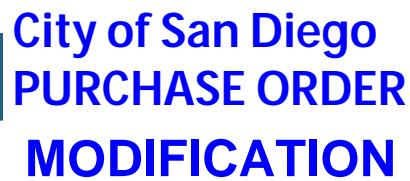
Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Date: 07/22/2013 Page 1 of 3	
						Billing Contact: NICHOLAS DIZON Telephone:	
Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Phone: 360-636-5750				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/27/2013 Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open - AED Parts/Accessories Automatic External Defibrillators, parts, accessories and upgrades as may be required for period 7/1/13-6/30/14. Per contract # 4600001128.</p> <p>BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV</p> <p>Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 440001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services (City of SD No. 10023917-12V / Cont No 4600001128).</p>	5,000 EA	USD 1.00	USD	5,000.00		
2	<p>Modify PO 4500043160 Modify PO 4500043160 per Mallory Safety & Supply US Communities Quotation Dated 6/7/2013.</p> <p>1. Part#: 9390A-1001P-SD, Cardiac Science Powerheart AED G3 Plus Automatic Package: Includes AED, 7-year Warranty, Carry Case, Ready Kit, Spare Pads</p> <p>2. Part#: 9390A-1001P-SD, Cardiac Science Powerheart AED G3 Plus Automatic Package: Includes AED, 7-year Warranty, Carry Case, Ready Kit, Spare Pads</p> <p>Note: The pricing above on line 2 is the trade in price for upgrading to the Powerheart AED G3 Plus Automatic Package</p> <p>3. Part#: 50-00392-30-SD, Cardiac Science Wall Mount AED Cabinet with Alarm and Strobe</p>	27,740.88 EA	USD 1.00	USD	27,740.88		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 32,740.88 Tax \$ 0.00 PO Total \$ 32,740.88	
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